UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: JOHN W. KNIGHTON	§ §	Case No. 09-74925	
Debtors	§ 8		
Dettois	8		_

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2009.
- 2) The plan was confirmed on 08/27/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C \S 1329 on 07/25/2011, 11/30/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/07/2012.
- 5) The case was dismissed on 05/11/2012.
- 6) Number of months from filing or conversion to last payment: <u>30</u>.
- 7) Number of months case was pending: <u>32</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts: Total paid by or on behalf of the debtor	\$ 42,670.62	
Less amount refunded to debtor NET RECEIPTS	\$ 1,523.08	\$ 41,147.54

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,566.00 \$ 0.00 \$ 1,731.32 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,297.32
Attorney fees paid and disclosed by debtor:	\$ 1,000.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICE OF ERNESTO D	Lgl	3,500.00	3,566.00	3,566.00	2,566.00	0.00
CITIZENS BANK	Sec	3,300.00	3,300.00	3,300.00	1,182.97	189.21
CITIZENS BANK	Uns	2,023.00	0.00	0.00	0.00	0.00
GREEN TREE SERVICING LLC	Con	0.00	0.00	0.00	31,870.63	0.00
GREEN TREE SERVICING LLC	Sec	6,000.00	11,565.72	11,565.72	3,607.41	0.00
AMER REC SYS	Uns	678.00	NA	NA	0.00	0.00
CHICAGO P O EMP CR UN	Uns	2,429.00	NA	NA	0.00	0.00
COM ED	Uns	700.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Uns	115.00	115.00	115.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	82.00	823.80	823.80	0.00	0.00
NDC CK SVC	Uns	115.00	NA	NA	0.00	0.00
NICOR GAS	Uns	184.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Uns	200.00	200.00	200.00	0.00	0.00
ST ANTHONY MEDICAL CENTER	Uns	8,232.47	8,232.47	8,232.47	0.00	0.00
VERIZON NORTH INC	Uns	0.00	NA	NA	0.00	0.00
YVETTE KNIGHTON	Uns	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	9,169.35	9,169.35	0.00	0.00

Summary of Disbursements to Creditors:				
Secured Payments:	Claim Allowed	Principal Paid	Interest Paid	
Mortgage Ongoing	\$ 0.00	\$ 31,870.63	\$ 0.00	
Mortgage Arrearage	\$ 11,565.72	\$ 3,607.41	\$ 0.00	
Debt Secured by Vehicle	\$ 3,300.00	\$ 1,182.97	\$ 189.21	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 14,865.72	\$ 36,661.01	\$ 189.21	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 18,540.62	\$ 0.00	\$ 0.00	

Disbursements:

Expenses of Administration \$ 4,297.32 Disbursements to Creditors \$ 36,850.22

TOTAL DISBURSEMENTS: \$41,147.54

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: <u>07/18/2012</u> By: <u>/s/ Lydia S. Meyer</u> Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.